

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the
Mammoth Creek Special Service Fire

_____ District for the

fiscal year ended December 31, 2006.

Board Chairman

Date

Phone No.

Dale W. Askew
Dale W. Askew-Treasurer

March 1, 2007

702-612-0330

Budget Officer

Date

Phone No.

Subscribed and sworn to this

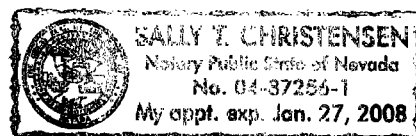
28th

day of

February

2007

Sally T. Christensen
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

**Mammoth Creek Special Service Fire
District**

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	\$22,011	\$22,011			
Other Taxes	\$1,336	\$1,759			
Fee in Lieu of Taxes					
Charges for services					
Interest Income	\$148	\$164			
Other miscellaneous	\$5	\$5			
Contributions From Prior Fund Balance	\$4,428				
Total Revenue	\$27,928	\$23,939	\$0	\$0	\$0
Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses	\$14,897	\$13,549			
Capital Outlay	\$2,952	\$2,952			
Depreciation					
Debt Service	\$10,079	\$10,079			
Total Expenditures/Expenses	\$27,928	\$26,580	\$0	\$0	\$0
Income or (Loss)		-\$2,641		\$0	\$0
Beginning fund balance/Net Assets		\$4,428		\$0	\$0
Ending fund balance/Net Assets		\$1,787		\$0	\$0

Mammoth Creek Special Service Fire District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

	For the year ended	December 31, 2006		
Assets				
Cash and cash equivalents	\$12,235			
Investments				
Receivables	\$1,466			
Capital Assets				
Land			\$50,000	
Building			\$148,562	
Improvements Other than Buildings			\$10,007	
Equipment			\$4,872	
Less Accumulated Depreciation				
Other:				
Total Assets	\$13,701		\$213,441	
Liabilities				
Accounts Payable	\$416			
Interest Payable				
Unearned Assessments	\$11,498			
Loans Payable			\$114,681	
Total Liabilities	\$11,914			
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved	\$1,787		\$0	
Ending Fund Balance / Net Assets	\$1,787		\$0	
Tot. Liab. & End. Fund Bal./Net Assets	\$13,701		\$0	